

INVOICE	Customer Name CITY OF CARSON		
	Customer Number 508690	Invoice Number 221454AL	Invoice Date 12-28-21
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	ARDept/BPRO		Due Date 02-26-22
	SH:CCLE		Revenue Source 9317
	Tax ID 95-6000927		Amount Due \$1,912.80
	Amount Enclosed		

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-21	11-30-21	75766	Carson Station-Contract Cities	508690	221454AL	12-28-21
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR NOVEMBER 2021.			\$1,723.24
2			11% LIABILITY INSURANCE			\$189.56
Subtotal						\$1,912.80

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-26-22	\$1,912.80

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
11/01/21-11/30/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
11/01/21-11/30/21	0.95	\$1,813.94	\$1,723.24	\$189.56	\$1,912.80

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 12/06/21

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.